Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

SBR No 07/19-20 DATED 25-4-19

No. 7Th Ra bill Date EE/ELE/Y/BR No. 07/19-20 Dt. 25-4-19.

Division: Electricals Sub-Division: **Electricals**

Bill Received No. Dated Divisional Cash Book Voucher No:..... Dated.....

Sub Divisional **Job Code :-004-16-000004**

Schedule Docket No. Head of Account : **P300 Replacement of fusedout streetlight bulbs,chokes etc**

D.R.No. : **Period: 01-01-2019 to 31-03-2019 (for 3 months)**

Name of Work : *Operation and maintenance of Street Lights in Yelahanka Sattelite Town Ward No 04 Package Y-4 of Yelahanka Zone."*

Name of Contractor and Full Address: **Sri Pradeep kumar S.N.Pro of M/S. Ganga Enterprises**

Reference to Agreement No:EE/Ele/YZ/WO/25/16-17 Date:12/12/2016

Supplementry Work order :EE/Ele/YZ/SWO/000010/18-19 Date :12/07/2018

Certified that the measurements were taken by me on 4/4/19 and recorded of Pages 311996 to 997 of measurement Book No.3120/17-18 and that the work is satisfactorily executed.

For GANGA ENTERPRISES

Proprietor

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 4/4/19 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Assistant Executive Engineer (Ele)
Sub-Division Officer
BBMP, Bangalore

II Memorandum of Payment

1) Total value of work done or supplies made as per account within	Bill =	370750=00
2) Deduct amount to be held in reserve being .....percent Rs.....	IT 1%	3708=00
3) " Balance	Sc&st 1%	3310=00
4) Deduct Payment:	Cess 1%	3310=00
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of	LWC 1%	3708=00
	CBF 0.1%	371=00
	FSD 5%	18538=00
	SV 2%	7415=00
	Fine=	5600=00
b) Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	deductions=	45960=00
5) Balance being unpaid value of work done held in reserve.		
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments. unadjustments items.		
7) Net amount due to or from Contractor	Cheque=	324790=00
8) Advance to Contractor for materials brought to site (as detailed) within.		
9) Value of Government materials supplied.		
Total amount adjusted -		

For GANGA ENTERPRISES

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands) (For use in the Office)

Witness

1.

2.

For GANGA ENTERPRISES

Stamp

Proprietor

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....Dated.....

Initials of Officer making payment

Executive Engineer

P0300 Replacement of Bnd

ರೂ: 370750=00 ಆಡಿಟ್ ಮಾಡಿ ಸ್ವೀಕರಿಸಿದೆ

ರೂ: 324790=00 ಚೆಕ್ ನೀಡಬಹುದಾಗಿದೆ

ರೂ 45960=00 ಹೊಂಪಾಣಿಕೆ ಮಾಡಿದೆ

ಲೆಕ್ಕ ಅಧೀಕ್ಷಕರು

ಕಾ.ಪಾ.ಅ.(ವ) ಯಲಹಂಕ ವಲಯ

Sl. No.	Description of item	Unit
	Name of Work :- Package Y4	
1	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Igniters, Capacitors, Switches , wires, Holders, Starter ,Drawing of suitable capacity double insulated wire along with messenger wire in place of damaged LTUG cable of street lighting system and Painting of street light & park MS tubular Poles and footing, Pole numbering ,switching ON/OFF of street lights at specified timing and Preparing data bank of street lights, TC wise & Circuit Wise Master register for each ward, removing of buntings Posters, threads, banners from the street light poles and carrying out routine maintenance, cleaning of perfex covers, pruning of trees around fittings periodically, furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for various type of street lighting systems as detailed below.	
	i) Poles with 36/40 W fluorescent tube lights complete with luminaries, lamps, control gear and all accessories.	Nos
	ii) Poles with 11/18/36 watts CFL lamps 70/125W HPMV/HPSV/HPMH lamps complete with luminaries, lamps, control gear and all accessories.	Nos
	iiii) Poles with 250W HPSV lamps complete with luminaries, lamps, control gear and all accessories.	Nos
	v) Supply & Replacing of 400 watts HPSV light accessories complete with chokes, igniters, lamps, control gear, control ropes, internal mast cable, etc complete for High mast lighting system.	Nos
	vi) Supply & Replacing of 400 watts HPMH light accessories complete with chokes, igniters, lamps, control gear, control ropes, internal mast cable, etc complete for High mast lighting system.	Nos
	vii) Poles with 24W/48w/60w/72w L E D Fittings Complete With each Led, Cotrol gear and all accessories includingsealing lens Perfex etc. Complet Supply & Replacing of 400 watts HPMH light accessories complete with chokes, igniters, lamps, control gear, control ropes, internal mast cable, etc complete for High mast lighting system.	Nos
2	Operation and maintenance of Manual and Automatic Timer Switching circuits including replacement of electrical gadgets, such as MCB's Contactors, Timer, Cut-outs, wiring connector and M.S. Box with proper insulation etc., complete.	Nos
	TOTAL	
	Fine imposed for non burning of street lights	
	As per street light agreement clause 2 % will be deducted in monthly maintenance bill against the released scrap material	
	GRAND TOTAL	

Certificate

The above said monthly maintenance work has been carried out satisfactorily

Assistant Executive Engineer (Ele)
BBMP, Bangalore

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
		For	3	Months	Upto Date paid so for 27 Months 18 Days		
24 Months 18 Days	3502.74	38	3.75	427.50	27 Months 18 Days	3930.24	
24 Months 18 Days	56818.06	10 150	15.41	462-30 6934.50	27 Months 18 Days	57280-36 63752.56	
24 Months 18 Days	2700015.45	2685	40.91	329530.05	27 Months 18 Days	3029545.50	
24 Months 18 Days	136534.42	132	42.08	16663.68	27 Months 18 Days	153198.10	
24 Months 18 Days	73402.59	70	42.66	8958.60	27 Months 18 Days	82361.19	
24 Months 18 Days	155398.55	50	126.44	18966.00	27 Months 18 Days	155398-55 174364.55	
24 Months 18 Days	188717.56	53	92.50	14707.50	27 Months 18 Days	203425.06	
	3314389.36			**396187.83**	370749-62	**3710577.19**	3685138.99
	54200.00			5600.00		59800.00	59800/-
	66287.79			7611-99 7923.76		73702-78 74211.55	
	3193901.57			**382664.07**		**3576565.64**	
				357734-64		3551636-21	